

SECTION VI - Part 4 of 5
PROJECT MANAGEMENT AND INFORMATION TECHNOLOGY TEMPLATES

A128 – SyRS to System Test Cases Traceability Matrix Coversheet

System:	Item Number: A128
Title: SyRS to System Test Cases Traceability Matrix	
RFP Reference: Section VI Part 3, Y.4	
Date of Submission: <ul style="list-style-type: none">• At the same time as the System Test Cases• Updates as needed	
Distribution: <ul style="list-style-type: none">• CDCR: 1 copy along with a magnetic media containing MS Office format copy• V&V: 1 copy along with a magnetic media containing MS Office format copy	
Approval: CDCR written approval is required.	
Comment: Change pages may be delivered upon approval of changes to the requirements until the cumulative total number of change pages reaches 10% of the final submission, upon which the entire document shall be re-issued.	
Preparation Instructions: The Contractor shall provide this document according to the standards defined in the documentation plan. The deliverable(s) shall include at a minimum the contents of the template in and/or following this coversheet, or equivalent as determined by the Project Director or designee. Providing less information than required in the template or any exceptions shall not be allowed unless advance written permission is obtained from the Project Director or designee.	

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SyRS to System Test Cases Traceability Matrix

1.0 INTRODUCTION

1.1 Document Purpose

This document collects and summarizes the system requirements and the system test cases that test the validity of the implementation. Note that the SyRS to System Test Cases Traceability Matrix includes all requirements from the System Requirements Specification document.

If appropriate, add project specific information regarding the history and use of this document.

1.2 Document Organization

Include any specific information about the audience and organization of this document.

1.3 Referenced Documents

If appropriate, include the name, date, and revision number of all documents referenced by this document.

2.0 SYRS TO SYSTEM TEST CASES TRACEABILITY MATRIX

Complete the following table for each design unit. This matrix is built by combining and summarizing the Design Units and verifying there is/are Unit Tests supporting them.

<i>Number</i>	<i>Name/Description</i>	<i>System Test</i>
<i>1. (System Requirement Number)</i>	<i>[Briefly describe the requirement. If appropriate, refer to the System Requirements documentation section, which identifies this requirement.]</i>	<i>[List the System Test(s) that verify this requirement is met]</i>
2.		
3.		
4.		
5.		
6.		